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Journal Voucher

Transaction Date: 31/05/2021 Voucher No: SJV-0521-54

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001127	Pacific Delta Shipping Pvt. Ltd.	3,744	0	Record the Sale against Invoice no: TCSAS-0521-29 Pacific Delta Shipping Pvt. Ltd.
2	20010011	Sales Tax Payable	0	544	Record the Sale against Invoice no: TCSAS-0521-29 Pacific Delta Shipping Pvt. Ltd.
3	40010011	Sales Revenue (TCSS)	0	3,200	Record the Sale against Invoice no: TCSAS-0521-29 Pacific Delta Shipping Pvt. Ltd.
TOTAL:			3,744	3,744	

Prepared By: Maha Waris Khan Approved By : In Progress